Approved For Release 2003/02/27 CIA-RDP61-00763A000100090046-5

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HEADLEN POR

Finance Division, Accounts Branch

SILITET

: Treasfer of Charges to EMMINME Allotment

1. In accordance with the determination made to the effect that Project ACMATORE would pay, subject to later edjustment, certain HTMITCHAT expenses and the system for eccemplishing this undertaking as set furth in the document identified with File Reference 10535 detel 8 Houseber 1956, Dubject: "AQUATONE Finguetal Administrative Support HEADYDEAT Personnel," there are listed below the expenses effected for which accounting adjustments are at this time requested as fellows:

DE: 889 600.1

02.2 \$2,902.20

CR: 869 600.1 1004-50-011 889 600.1 1004-50-011 02.1

PROOF TOTALS

2. The details, showing woncher reference(s), making up the above totals, are emmerated hereunder:

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SEAVEL CEOPE	CLASS	VOUCEER FOR PERIOD	YOUGHER IN.	MOUNT_
3411-59 445-57 3164-59 3164-59	02.2	1/1/58-1/3/59 1-15 Dec. 1958 1-31 Dec. 1958 1-31 Jen. 1958	9 348 390 9 31 853 9 348 36	\$2,416.95 14.05 235.60 235.60
		Total Expenses		\$2,902.20

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3. To permit consummation of this transportion, it is kindly requested that: (a) the allowant symbol(s) to be charged be shown under puregraph No. 1, and (b) this document be forwarded to addresses No. (2) for action as indicated in paragraph No. 1.

> Complete Little 10/7 Anthorized Certifying Officer 20 April 1959

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Distribution:

0 & 1 - Addressee No. (1) 3 - Addressee No. (2) 4 - HTAUTOMAT File (JAP)

5 - Reading

6 - Chrone

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